

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Flasks, Towels and Tea Cups for the use of Sections in General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1922

Dated:13.7. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) Govt. Letter No.3233/OP.III/A.2/2015-1, Dt:18.3.2015.
- 3) Govt. Letter No.3233/OP.III/A.2/2015-4, Dt:25.3.2015.
- 4) M/s. Shri Sai Ram Enterprises, Invoice Bill.No.003214, Dt:27.3.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.23,452/- (Rupees Twenty three thousand four hundred and fifty two only) to M/s. Shri Sai Ram Enterprises, Hyderabad towards payment of the cost of Flasks, Towels and Tea Cups for the use of Sections in General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Shri Sai Ram Enterprises, Current Account No.030204301980134, The Cosmos Co-op Bank Ltd., King Koti Branch, Hyderabad, IFSC Code:CO SB0000030, PAN No.AATFS3313F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To
M/s. Shri Sai Ram Enterprises, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER